

## SUBCHAPTER G—CONTRACT MANAGEMENT

### PART 1342—CONTRACT ADMINISTRATION

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AUTHORITY: 41 U.S.C. 414; 48 CFR 1.301–1.304.

SOURCE: 75 FR 10570, Mar. 8, 2010, unless otherwise noted.

#### Subpart 1342.1—Contract Audit Services

**1342.102 Assignment of contract audit services.**

**1342.102–70 Interagency contract administration and audit services.**

(a) Generally, the final invoice shall not be approved until a close-out audit has been performed and all outstanding issues have been negotiated or resolved on the following types of contracts valued at \$500,000 and above:

(1) Cost-reimbursement type contracts;

(2) The cost-reimbursement portion of fixed-price contracts;

(3) Letter contracts which provide for reimbursement of costs;

(4) Time-and-materials contracts; and

(5) Labor-hour contracts.

(b) If a close-out audit is not required, an audit may be requested regardless of the contract value when the contracting officer determines that an audit is justified under one of the following circumstances:

(1) There is some evidence of fraud or waste;

(2) The contractor's performance under the contract has been questionable;

(3) The contractor had a high incidence of unallowable costs under a previous contract;

(4) The contract is with a newly-established firm, or a firm that has just begun dealing with the Government.

#### Subpart 1342.2—Contract Administration Services

**1342.202 Assignment of contract administration.**

The designee authorized to approve delegations of CAO functions not listed in FAR 42.302 is set forth in CAM 1301.70.

#### Subpart 1342.5—Postaward Orientation

**1342.503 Postaward conferences.**

**1342.503–70 Notice of postaward conference.**

Insert a provision similar to 1352.242–70, *Postaward Conference*, in solicitations when the contracting officer determines that a postaward conference is needed.

#### Subpart 1342.6—Corporate Administrative Contracting Officer

**1342.602 Assignment and location.**

The designee authorized to approve the need for a corporate administrative contracting officer is set forth in CAM 1301.70.

## **1342.703**

### **Subpart 1342.7—Indirect Cost Rates**

#### **1342.703 General.**

#### **1342.703-2 Certificate of indirect costs.**

The designee authorized to waive the requirement for contractor certification of proposed final indirect cost rates is set forth in CAM 1301.70.

## **PART 1344—SUBCONTRACTING POLICIES AND PROCEDURES**

### **Subpart 1344.3—Contractors' Purchasing Systems Reviews**

Sec.

1344.302 Requirements.

AUTHORITY: 41 U.S.C. 414; 48 CFR 1.301–1.304.

SOURCE: 75 FR 10570, Mar. 8, 2010, unless otherwise noted.

### **Subpart 1344.3—Contractors' Purchasing Systems Reviews**

#### **§ 1344.302 Requirements.**

The designee authorized to lower or raise the \$25 million sales threshold for performing a review to determine if a contractor purchasing system review is needed is set forth in CAM 1301.70.

## **PART 1345—GOVERNMENT PROPERTY**

### **Subpart 1345.1—General**

Sec.

1345.107 Contract clauses.

1345.107-70 Government furnished property.

### **Subpart 1345.6—Reporting, Reutilization, and Disposal**

1345.604 Disposal of surplus property.

AUTHORITY: 41 U.S.C. 414; 48 CFR 1.301–1.304.

SOURCE: 75 FR 10570, Mar. 8, 2010, unless otherwise noted.

### **Subpart 1345.1—General**

#### **1345.107 Contract clauses.**

#### **1345.107-70 Government furnished property.**

Insert clause 1352.245-70, *Government Furnished Property*, when Government property is to be furnished to the con-

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tractor and the contractor will be accountable for, and have stewardship of, the property.

### **Subpart 1345.6—Reporting, Reutilization, and Disposal**

#### **§ 1345.604 Disposal of surplus property.**

Surplus property shall be disposed of in accordance with procedures outlined in the DOC Personal Property Management Manual.

## **PART 1346—QUALITY ASSURANCE**

### **Subpart 1346.4—Government Contract Quality Assurance**

Sec.

1346.401 General.

### **Subpart 1346.5—Acceptance**

1346.503 Place of acceptance.

### **Subpart 1346.6—Material Inspection and Receiving Reports**

1346.601 General.

### **Subpart 1346.7—Warranties**

1346.704 Authority for use of warranties.

1346.705 Limitations.

1346.710 Contract clauses.

AUTHORITY: 41 U.S.C. 414; 48 CFR 1.301–1.304.

### **Subpart 1346.4—Government Contract Quality Assurance**

#### **1346.401 General.**

Agency procedures for documenting government inspection are set forth under Subpart 1346.6.

### **Subpart 1346.5—Acceptance**

#### **1346.503 Place of acceptance.**

Insert a clause substantially similar to 1352.246-70, *Place of Acceptance*, in contracts and solicitations to indicate where the acceptance of supplies and/or services will take place.